

Work Order ID **92587*****92587***

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November-05-12 10:35:54 AM

Item ID: D350-636-217

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Skidtube LH, Deluxe

Start Date: 10/31/12 Start Qty: 1.00

1

Cust Item ID:

Required Date: 11/01/12 Req'd Qty: 1.00

1

Customer: CU-DAR001

Reference: RMA RA111428 - RETURN

Approvals: Process Plan: *W*

Date:

Tooling:

Date:

Run Start ***NR1***QC: *W*

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

IIN-D350-636

I

100

QC5- Inspect part completeness to step on W/O

0.00

100

QC

Memo

0.00

Quality Control

INSPECT RA111428
D350-636-217 B76336*Hand finishing**touch up powder coat AK*

130

130

Packaging

Memo

0.00

Packaging

ADD 2 X AN3C34A TO KIT B
ENSURE ORIGINAL KIT IS IN BOX*N123672 28*

140

QC4- 100% Inspect kits for completeness

0.00

140

QC

Memo

0.00

Quality Control

*DAS 15 12/11/08**12/12/18***D350-636 217****BQ2587***x1 d M n 11/10/07**1*
*12/11/08**SP*
12-11-08

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N900040100

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Revision ID:

Stop ***NS2***

Item Name: Skidtube LH, Deluxe

Start Date: 10/31/12 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 11/01/12 Req'd Qty: 1.00 ***1***

Customer: CU-DAR001

Reference: RMA RA111428

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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150

Identify as per dwg & Stock Location: *BENT FE111*

0.00

150

Packaging

Memo

0.00

REPACKAGE PER PPP USING NEW B/N
NEW LABELS REQ'D

****ATTN: DO NOT RETURN TO STK****
THIS SKIDTUBE HAS SPECIAL PAINT
PLEASE STOCK IN ENG LAB UNTIL FURTHER NOTICE FROM SIAN.

QC21

DART
DART Aerospace Ltd.
1210 ABERDEEN ST.
HAWKESBURY ONT CANADA K6A 1K7

TO APPROVAL # 10-89
TEL: 1-613-632-5200

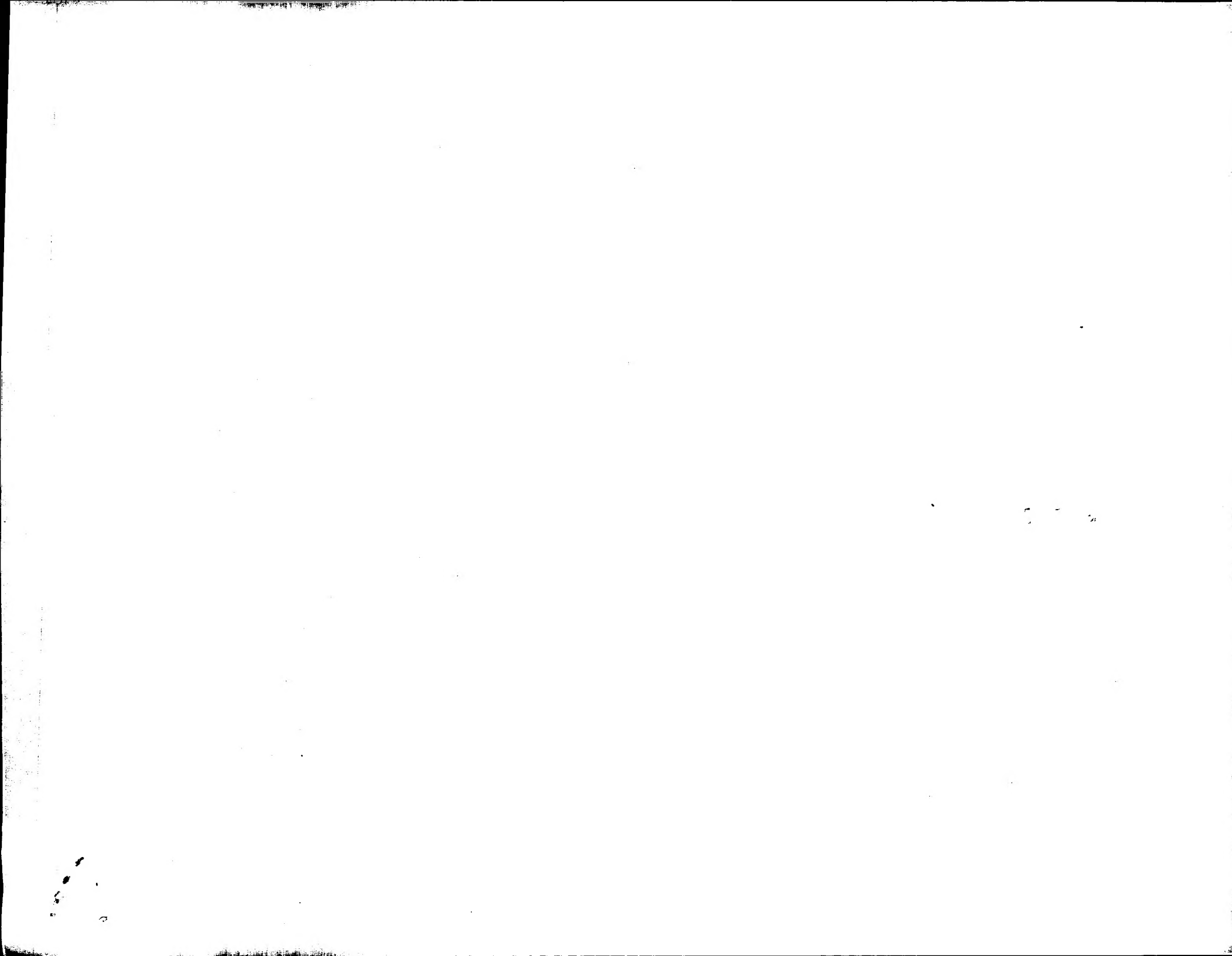
PN	D350-636-217	CHG	CHG002
DESC	Skidtube LH	STC	SH99-7
LOT	B76336	STC	SR00646SE
MODEL	AS350/355	STC	

MADE IN CANADA

PATENTS: US 5,735,484 CA 2,222,185
EUROPEAN NO. 0,082,865

CH 12/12/21
Change Number?

CH 12-20



Picklist Print

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Work Order ID: 92587

Parent Item: D350-636-217

Start Date: 10/31/12

Required Date: 11/01/12

Parent Item Name: Skidtube LH, Deluxe

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 10.10.04 new issue DD verf:EC IPP Rev:B 11.04.14 ecn11-553
DD verf:EC IPP Rev:C 112.04.16 AS PER ECN 12-542 DD verf:EC

Component/Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN3C34A BOLT		Purchased	No				Each	4.0000					
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST353		4							
				116075		4							
D350-636-217 Skidtube LH, Deluxe		Manufactured	No				Each	0.0000					

M 1175/14
SP12-11-8

1 76336



DART AEROSPACE

1270 Aberdeen Street
Hawkesbury, Ontario K6A 1K7

RET JRN AUTHORIZATION

Date: 5 Oct 12
Customer Name: Era Helicopters
Customer Code: ERA001
Telephone No:
E-mail Address: nstephens@erahelicopters.com
Contact Name: Nathan Stephens
Issued by: Sian Willems

DART RA Number: RA111428
DHS RA Number: DHSRA-01200
DHS PO #: 12512
DART Invoice #: INV106780
Customer Ref: PO245-041524-2011
PAR/CAR/NCR/SQ: n/a

Quantity	Part Number	Description	Batch Number
1	D350-636-217	Skidtube	76336
1	D350-636-218	Skidtube	76337

Reason for Return:

special test paint, was not the right skidtube for float compatibility

Credit Instructions:

☒ Full credit
☐ None

Return Instructions:

Commerical Invoice Yes ☒
Documentation (STC/ARC/ICA) Yes ☒
Packing Slip Yes ☐

Include on Commerical Invoice:

Part Number/Description / Value in USD

Parts are aircraft parts / return to Manufacturer

Shipping Instructions:

Prepaid _____

Collect yes _____

Courier Reimer

Account # DAS

RECEIVING RETURN AUTHORIZATION

Receiver: <i>[Signature]</i>		Condition of Packaging: <i>Good</i>		Paperwork: P/L		Photograph Required	
Date: <i>12/10/12</i>		Freight Company: <i>MINI-MAX</i>		RA NONE		Yes No	
Quantity	Part Number	Batch	QC Verification	CHG #	W/O#	Disposition	
<i>2</i>	<i>skid BE</i>	<i>76336</i>	<i>D350-636-217</i>		<i>92587</i>		
		<i>76337</i>	<i>D35-636-218</i>		<i>92588</i>		
			<i>B76334</i>				
			<i>76337</i>				

QC Inspector: *DAS*Date: *16*

Photograph Attached

Yes

No ☒

Sealed

Complete

Short H/W

Short Kit

No P/W

Damaged

QC Comments:

see attached

Special Return/Rework Instructions:

advise engineering when parts received, do no return to
stock - skidtubes have custom paint for corrosion
testing.

Issue Credit: Yes No

CNINV109920

Invoice Amount: 9758.6

GM Approval: _____

Date: _____

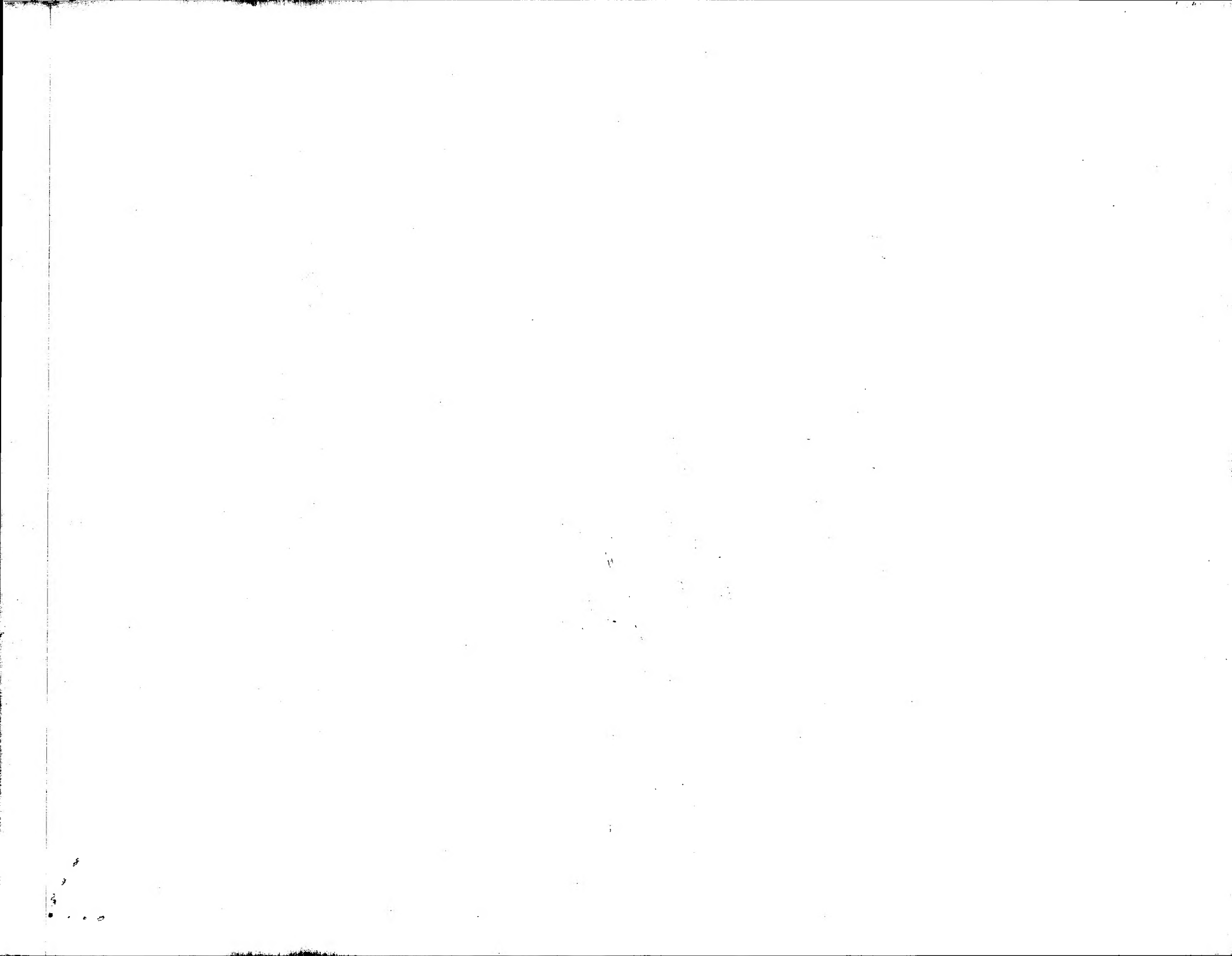
Restocking Fee: 0

Freight: 0

Net Credit: 9758.6

Quality Assurance:

Close Date:



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Run

QC:

Date:

SPC (Y/N):

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100							
QC	Memo	0.00					
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	D350-636-217 B76336						
<i>Hand finishing</i>	<i>touch up powder coat</i>						
130		0.00					
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Packaging	Memo	0.00					
Packaging	ADD 2 X AN3C34A TO KIT B						
	ENSURE ORIGINAL KIT IS IN BOX						
140	QC4- 100% Inspect kits for completeness	0.00					
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QC	Memo	0.00					
Quality Control							

